

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

RENO FIRE FIGHTERS ASSOC.
 Name (print) _____ Office (if applicable) _____ District (if applicable) _____
390 KIRMAN AVE. RENO, NV. 89502
 Mailing Address (include city and zip code) _____ Telephone No. _____
WATNEB@IAFF721.COM **383-9010**
 E-Mail Address _____

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☒ **Annual Filing - Due January 15, 2004**
 Period: January 1, 2003 - December 31, 2003

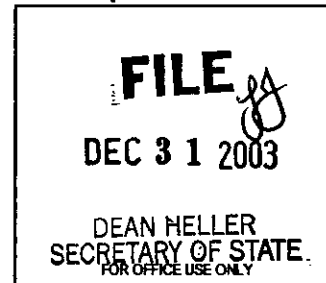
☐ **Report #1 - Due August 31, 2004**
 Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
 Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
 All others Period: Jan. 1, 2004 - Aug. 26, 2004
 Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☐ **Report #2 Due - October 26, 2004**
 Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005***
 Period: Oct. 22, 2004 - Dec. 31, 2004
 BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**
 Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



AN PAC 403

CONTRIBUTIONS SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
1. Total Monetary Contributions Received in Excess of \$100		13825.71	40877.00
2. Total Monetary Contributions Received of \$100 or Less		0	0

3. Total Amount of Monetary Contributions Received
 (Add Lines 1 and 2)
4. Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #1 Through End of This Reporting Period

13825.71 40877.00

0 0

EXPENSES SUMMARY		This Period	Cumulative From Beginning of Report Period #1 through End of This Reporting Period
5. Total Monetary Expenses Paid in Excess of \$100		4583.25	31753.56
6. Total Monetary Expenses Paid of \$100 or Less		211.75	1121.75
7. Total Amount of All Monetary Expenses Paid (Add Lines 5 and 6)		4745.00	32875.31
8. Total Value of In Kind Expenses in Excess of \$100		0 0	

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.


 Signature

12/27/03
 Date